

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hodges, Nikita

Case Number: 07 B 04016

Judge: Hollis, Pamela S

Filed: 3/7/07

Printed: 11/04/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 22, 2008

Confirmed: July 16, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	15,044.00	
Secured:		11,212.93
Unsecured:		0.00
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		831.07
Other Funds:		0.00
Totals:	15,044.00	15,044.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	3,000.00	3,000.00
2. CitiMortgage Inc	Secured	12,613.32	10,299.98
3. CitiMortgage Inc	Secured	12,153.42	912.95
4. Resurgent Capital Services	Unsecured	1,528.37	0.00
5. B-Line LLC	Unsecured	12,469.71	0.00
6. Capital One	Unsecured		No Claim Filed
7. Capital One	Unsecured		No Claim Filed
8. Sir Finance Corporation	Unsecured		No Claim Filed
9. Midland Credit Management	Unsecured		No Claim Filed
		\$ 41,764.82	\$ 14,212.93

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	720.57
6.5%	110.50
	\$ 831.07

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.